

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> The Blessed Day Care Center	<b>Center ID#:</b> 07BLE0001	<b>County:</b> Essex
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<b>Address:</b> 1033 Chancellor Ave	<b>City:</b> Maplewood	<b>Zip Code:</b> 07040	<b>Email:</b> ourblessedaycare@juno.com
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<b>Phone:</b> (973) 761-4768	<b>Fax:</b> (973) 761-4730	<b>Initial Inspection:</b> 12/4/2015	<b>License Status:</b> R 9/23/16, T 9/23/17
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Due Date(s):*	12/18/2015	1/5/2016	1/25/2016	2/10/2016	2/26/2016	4/4/2016
Date(s) Reinspection:	12/22/2015	1/11/2016	1/27/2016	2/12/2016	3/4/2016	4/6/2016
Due Date(s):*	4/20/2016	5/30/2016	6/24/2016	7/15/2016	8/5/2016	8/31/2016
Date(s) Reinspection:	4/29/2016	6/10/2016	7/1/2016	7/22/2016	8/17/2016	9/9/2016
Due Date(s):*	10/10/2016	11/17/2016	12/16/2016	1/3/2017	2/3/2017	3/17/2017
Date(s) Reinspection:	10/17/2016	12/9/2016	12/19/2016	1/20/2017	3/3/2017	
Due Date(s):*						
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Due Date(s):*						
Date(s) Reinspection:						

**Center is in compliance with requirements as of:** \*Reinspection occurs on or soon after due date

Renewal: 7/1/16 Physical and Program only.

Renewal ☒   
 Initial ☐   
 Monitor ☒   
 Increase ☐   
 Age Change ☐   
 Relocation ☐   
 New Sponsor ☐   
 Space Evaluation ☐

Complaint # \_\_\_\_\_

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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**Supervision, Staff/Child Ratios & Space**

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
12/22/2015	1/27/2016	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes: Recited 2/12/16, see p. 10; 6/10/16, see p.10; 8/17/16, see p. 11; 1/20/17, see p. 13; 3/3/17, see pg. 13

12/22/2015	1/11/2016	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
12/4/2015	1/11/2016	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Recited: 2/12/16, see p. 10; 4/6/16, see p. 10; 7/1/16, see p. 10; 8/17/16, see p.11, 12/19/16, see p.12

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
12/4/2015	3/4/2016	<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Note: If number is checked, see attachment page(s) for clarification.

Notes:		
12/4/2015	1/27/2016	<input checked="" type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
7/1/2016	7/22/2016	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes: Recited 12/9/16, see p.12		
<i>Activities &amp; Discipline</i>		
8/17/2016	10/17/2016	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
12/4/2015	10/17/2016	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
8/17/2016	9/9/2016	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
8/17/2016	9/9/2016	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
8/17/2016	9/9/2016	<input checked="" type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
8/17/2016	9/9/2016	<input checked="" type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
12/4/2015	4/6/2016	<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
12/22/2015	1/11/2016	<input checked="" type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
12/4/2015	3/4/2016	<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
		<input type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
8/17/2016	12/9/2016	<input checked="" type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition &amp; Rest</i>		
8/17/2016	10/17/2016	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at ( <a href="http://www.fus.usda.gov/cacfp/child-day-care-centers">www.fus.usda.gov/cacfp/child-day-care-centers</a> ))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
12/4/2015	1/11/2016	<input type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
7/1/2016	7/22/2016	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.

Note: If number is checked, see attachment page(s) for clarification.

8/17/2016		<input checked="" type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
7/1/2016		<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
7/1/2016	12/9/2016	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
		<input type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
12/4/2015	1/11/2016	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
12/4/2015		<input checked="" type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

**Illnesses & Accidents**

		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
		<input type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
7/22/2016		<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

**Administration & Parent Involvement**

		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
		<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
12/4/2015	4/6/2016	<input checked="" type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
12/4/2015	3/4/2016	<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

**Program Records**

12/4/2015	10/17/2016	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes:		
12/4/2015		<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
12/4/2015		<input type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
8/17/2016		<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
12/4/2015		<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
12/4/2015		<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

*Note: If number is checked, see attachment page(s) for clarification.*

12/4/2015		<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
12/4/2015	12/9/2016	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 79. Maintain a written outline of daily activities.
12/4/2015	1/27/2016	<input checked="" type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.
Notes: Recited 7/22/16, see p.11		
		<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="http://www.cpsc.gov/Recalls">www.cpsc.gov/Recalls</a>
12/4/2015	4/29/2016	<input checked="" type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
7/22/2016		<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
7/22/2016		<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
7/22/2016	8/17/2016	<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
7/22/2016	8/17/2016	<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
7/22/2016	8/17/2016	<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
7/22/2016	10/17/2016	<input checked="" type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
		<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

### Sanitation & Diapering

12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
8/17/2016		<input checked="" type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
7/1/2016	8/17/2016	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
7/1/2016	7/22/2016	<input checked="" type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
2/12/2016	3/4/2016	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

**Bathroom & Kitchen Facilities**

7/1/2016	7/1/2016	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
1/27/2016	2/12/2016	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
12/4/2015	1/27/2016	<input checked="" type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

**Health & Fire Safety**

7/22/2016	10/17/2016	<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
7/1/2016		<input checked="" type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
		<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
12/4/2015	10/17/2016	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
		<input type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
12/22/2015	12/22/2015	<input checked="" type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
8/17/2016	9/9/2016	<input checked="" type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more than 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
8/17/2016	3/3/2017	<input checked="" type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

**Environmental Safety**

7/1/2016	8/17/2016	<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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Note: If number is checked, see attachment page(s) for clarification.



		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at <a href="http://www.state.nj.us/dep/dccrequest">www.state.nj.us/dep/dccrequest</a> for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at <a href="http://www.state.nj.us/dep/dccrequest/safedrink.html">www.state.nj.us/dep/dccrequest/safedrink.html</a> or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at <a href="http://www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml">www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml</a> ]

Notes: Certificate expires: 9/14/17

		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.

Notes: Lead Free

		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
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**Building Maintenance**

12/4/2015	4/6/2016	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes: Recited 7/1/16, see p. 10; 8/17/16, see p. 12, 12/9/16, see p. 12		
12/4/2015	4/6/2016	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes: Recited 8/17/16, see p. 12		
12/4/2015	4/6/2016	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes: Recited 8/17/16, see p. 12		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
8/17/2016	10/17/2016	<input checked="" type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
8/17/2016	10/17/2016	<input checked="" type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
7/1/2016	12/9/2016	<input checked="" type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
12/22/2015	12/22/2015	<input checked="" type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
8/17/2016	3/3/2017	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
8/17/2016	9/9/2016	<input checked="" type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

**Note:** If number is checked, see attachment page(s) for clarification.

12/4/2015		<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes: Recited: 1/27/16, see p. 9		
7/1/2016	7/22/2016	<input checked="" type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
8/17/2016		<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: Recited: 12/19/16, see p.12		
<b><i>Outdoor Play Area, Equipment and Maintenance</i></b>		
12/4/2015	2/12/2016	<input checked="" type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
12/4/2015	12/22/2015	<input checked="" type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
12/4/2015	3/4/2016	<input checked="" type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
12/4/2015	4/6/2016	<input checked="" type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes: Recited 2/12/16, see p.10; 7/22/16, see p.11; 8/17/16, see p.12		

**ALERT:** Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at [www.cpsc.gov/info/cribs/index.html](http://www.cpsc.gov/info/cribs/index.html).

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Meghan DeGuzman  
Meghan DeGuzman & Carmen Matias 7/22/16  
Meghan DeGuzman 12/9/16  
Carmen Matias 3/3/17



#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
5	12/4/2015	1/11/2016	There were 5 children, 0-18 months old, with 1 staff in Room 1. A minimum of 2 staff were needed to maintain staff/child ratios.	Delete
16	12/4/2015	10/17/2016	Provide classrooms with children below 18 months old with 4 learning areas and a minimum of 4 activities in each area.	Delete
16	12/4/2015	10/17/2016	Provide classrooms with children above 18 months old with 5 learning areas and a minimum of 5 activities in each area.	Delete
48	12/4/2015	1/11/2016	Repair or replace the torn and taped sleeping mats throughout the center.	Delete
50	12/4/2015		Provide CPSC compliance documentation for all cribs, and remove and replace non-complaint cribs from the center.	Delete
60	12/4/2015	4/6/2016	Ensure the director designee has access to all program records and can carry out the director's responsibilities.	Delete
69	12/4/2015	3/4/2016	Provide education and experience records for the head teacher, group teacher and program supervisor.	Delete
78	12/4/2015	3/4/2016	Ensure the daily attendance logs for the students is accurate; whereas more children were signed in then present at the center.	Delete
91	12/4/2015	3/4/2016	Ensure diapering surfaces are washed and disinfected after each use in Room 2.	Delete
93	12/4/2015	3/4/2016	Ensure children's hands are washed with soap and running water after each diaper change.	Delete
112	12/4/2015	1/27/2016	Ensure the microwave in Room 5 is inaccessible to children and secured to a stable surface at all times.	Delete
126	12/4/2015	3/4/2016	Repair the non-working emergency light at the stairwell landing on the second floor.	Delete
146	12/4/2015	3/4/2016	Repair or replace the broken window blinds throughout the center.	Delete
146	12/4/2015	4/6/2016	Replace the unlit light bulbs throughout the center.	Delete
146	12/4/2015	4/6/2016	Repair the flickering light in the first floor dining area.	Delete
146	12/4/2015	2/12/2016	Repair or replace the broken and leaning puppet pole in Room 5.	Delete
147	12/4/2015	4/6/2016	Repair or replace the fraying carpets and area rugs throughout the center.	Delete
148	12/4/2015	4/6/2016	Repair or replace the stained ceilings throughout the center.	Delete
156	12/4/2015	3/4/2016	Maintain the ventilation in a clean and sanitary manner throughout the center.	Delete
165	12/4/2015		Repair and repaint all walls with exposed drywall and missing paint.	Delete
165	12/4/2015		Repair and repaint damaged walls and wall corners throughout the center.	Delete
168	12/4/2015	2/12/2016	Ensure the play area gate is latched closed at all times.	Delete
172	12/4/2015	12/22/2015	Remove the non-compliant tree house climbing structure.	Delete
172	12/4/2015	12/22/2015	Remove the non-compliant free standing slide structure.	Delete
174	12/4/2015	3/4/2016	Remove rust and repaint worn surfaces on the bicycle circle.	Delete
174	12/4/2015	3/4/2016	Replace the missing bicycle pedals on the bicycle circle.	Delete
174	12/4/2015	3/4/2016	Remove rust and repaint worn surfaces on the red fire truck structure.	Delete
178	12/4/2015	3/4/2016	Remove the debris from the play area.	Delete
178	12/4/2015	3/4/2016	Remove the overgrown vegetation on the fence throughout the play area.	Delete
178	12/4/2015	1/11/2016	Remove the fallen leaves and branches throughout the play area.	Delete
178	12/4/2015	3/4/2016	Remove the wood boards from the play area.	Delete
178	12/4/2015	1/11/2016	Remove the carpets from the play area.	Delete
188	12/4/2015	4/6/2016	Secure the hanging wires accessible to the children on the side of the building in the play area.	Delete
188	12/4/2015	4/6/2016	Provide a railing/barrier to the wooden deck/stage to prohibit the children from accidentally falling.	Delete
13	12/4/2015	1/27/2016	Post room number identifications throughout the center.	Delete
3	12/22/2015	1/27/2016	Three children, below 18 months old, were left unsupervised when the staff left the infant room.	Delete
4	12/22/2015	1/11/2016	Staff were unaware of the amount of children in their care when combined in the morning.	Delete
23	12/22/2015	1/11/2016	Ensure TV is not used as a substitute for activities or interactions with staff in Room 2.	Delete
129	12/22/2015	12/22/2015	Cease use and remove all electric space heaters from the center.	Delete
157	12/22/2015	12/22/2015	Maintain temperature to a minimum of 68 degrees, and maintain furnace is operable at all times.	Delete
129	1/11/2016	1/27/2016	Recited: Cease use and remove electric space heater from Room 5.	Delete
110	1/27/2016	2/12/2016	Replace the broken toilet seat in the girls bathroom on the second floor.	Delete
165	1/27/2016	2/12/2016	Repair and repaint the damaged wall by the toilet in the boys bathroom on the second floor.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	2/12/2016	3/4/2016	Recited: Four children, 5-10 years old, were unsupervised in Room 4 during nap time.	Delete
5	2/12/2016	3/4/2016	Recited: There were 6 children, younger than 18 months, present in Room 1 with 1 staff. Two staff were needed to maintain minimum staff/child ratios.	Delete
99	2/12/2016	3/4/2016	Repair or replace the ripped changing pad in Room 2, and ensure the plastic cover is inaccessible to children at all times.	Delete
188	2/12/2016	3/4/2016	Recited: Take necessary action to repair the broken white pipe that is raised through the soil on the play area.	Delete
5	4/6/2016	4/29/2016	Recited: There were 6 children, below the 18 months old, present with 1 staff in Room 1. Two staff were needed to meet minimum staff/child ratios.	Delete
50	4/6/2016	4/6/2016	Recited: Cease use of non-complaint rocking bassinet. Center took immediate corrective action and removed the bassinet from the center.	Delete
91	4/6/2016	4/29/2016	Recited: Ensure tables are washed and disinfected prior to serving meals in Room 2.	Delete
93	4/6/2016	4/29/2016	Recited: Ensure children's hands are washed with soap and running water prior to eating meals in Room 2.	Delete
3	6/10/2016	7/22/2016	Recited: Ensure adequate supervision is maintained at all times, wherein staff in Room 5 was unable to sufficiently supervise the children at nap time due to using a cell phone for a personal call. 7/1/16- Staff in Room 2 was observed sitting on the floor behind shelving and unable to maintain visual contact with all napping children.	Delete
4	7/1/2016	7/22/2016	Recited: Staff were unaware of the number of children in their care in Room 3 stating 10 children, but 11 children were present when counted.	Delete
5	7/1/2016	7/22/2016	Recited: There were 6 children, 0-18 months old, present in Room 1 with 1 staff. Two staff were needed to maintain minimum staff/child ratios.	Delete
14	7/1/2016	7/22/2016	Ensure bibs are removed prior to placing children in their cribs for nap.	Delete
37	7/1/2016	7/22/2016	Ensure all bottles and cups are labeled with children's first and last names.	Delete
44	7/1/2016		Ensure all children have a sheet and blanket for rest time.	Delete
45	7/1/2016	12/9/2016	Ensure bedding does not cover children's faces during nap time in Room 2.	Delete
67	8/9/2016		Recited: Ensure that the renewal Child Abuse Record Information (CARI) checks are completed by August 9, 2016 for the sponsor and all regularly scheduled staff.	Delete
91	7/1/2016	12/9/2016	Recited: Ensure diapering surfaces are washed and disinfected after each use in Room 1. 8/17/16: Ensure tables are washed then disinfected prior to each meal, and children are not sitting at the table while staff clean and disinfect.	Delete
93	7/1/2016	12/9/2016	Recited: Ensure children's hands are washed with soap and running water after every diaper change. 8/17/16: Ensure children's hands are washed with running water and soap before the intake of food, and children go directly to a cleaned and disinfected table.	Delete
94	7/1/2016	8/17/2016	Ensure staff wash their hands with soap and running water after changing diapers.	Delete
98	7/1/2016	7/22/2016	Ensure food and utensils are not prepared or washed in the hand washing sink in Room 1.	Delete
99	7/1/2016	7/22/2016	Recited: Repair or replace the torn diaper changing pad in Room 2.	Delete
101	7/1/2016	7/1/2016	Cleaning products were stored in an unlocked cabinet under the sink, accessible to children in Room 3.	Delete
117	7/1/2016		Rodents were observed in Room 4 and the basement. Take necessary action to free the center of infestation and provide treatment and maintenance documentation to OOL. 8/17/16: Take necessary action to free the center of infestation and provide treatment and maintenance documentation to OOL for the following: raccoons living on the play area, ants in the classrooms throughout the center, flies in the sleeping mat bags in Room 2 and cockroaches throughout the classrooms, basement and kitchen. 9/9/16: Awaiting documentation of treatment and maintenance plan. 10/17/16: Awaiting documentation of treatment and maintenance plan.	Delete
119	7/1/2016	1/20/2017	Recited: Obtain and maintain on file a current fire certificate.	Delete
126	7/1/2016	9/9/2016	Recited: Repair the non-working emergency light at the stairwell landing on the second floor.	Delete
146	7/1/2016	10/17/2016	Recited: Secure the ceiling smoke detector in Room 1.	Delete
146	7/1/2016	9/9/2016	Recited: Replace the non-working light bulbs in the girls bathroom on the first floor.	Delete
146	7/1/2016	7/22/2016	Repair or replace the rusted and broken heating vents and grates throughout the center.	Delete
147	7/1/2016		Repair or replace the broken floor tiles in Room 2.	Delete
154	7/1/2016	9/9/2016	Replace the missing ceiling light covers throughout the center.	Delete
154	7/1/2016	12/9/2016	Replace the missing outlet covers throughout the center.	Delete
166	7/1/2016	7/22/2016	Ensure garbage receptacles are maintained in a clean and sanitary manner throughout the center.	Delete
166	7/1/2016	7/22/2016	Ensure garbage receptacles with food debris are emptied immediately after every meal, unless receptacles are covered at all times with a proper fitting lid.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
172	7/1/2016	7/22/2016	Recited: Cease use and remove the non-compliant free standing slide structure from the play area.	Delete
80	7/22/2016		Recited: Maintain on file Health Care Plans, completed by the child's physician, for children on life sustaining medications; whereas the center did not have a Health Care Plan completed by the child's physician for a child's asthma and allergy treatments.	Delete
82	7/22/2016		Recited: Ensure Universal Health Records are updated annually for each child in the center.	Delete
89	7/22/2016	10/17/2016	Update field trip permission forms for individual trip usage, including the transportation company used. Cease use of general transportation permission forms, as the center does not provide transportation.	Delete
121	7/22/2016	8/17/2016	Recited: Conduct and maintain a record of monthly fire drills.	Delete
188	7/22/2016	7/22/2016	Recited: Ensure wooden fencing is stored in a manner that does not protrude at the children's eye level and is not hazardous to the children when using the play area.	Delete
188	7/22/2016	10/17/2016	Recited: Remove all debris and carpeting from the outdoor play area and treat for mold as necessary.	Delete
3	8/17/2016	9/9/2016	Recited: Ensure adequate and direct supervision is maintained at all times throughout the center, whereas the following items were observed: staff exited Room 5 leaving the children unsupervised multiple times, staff were unaware children were exiting the classroom in Rooms 4 and 5, staff were unaware that children were sitting on tables and a child was hit with a block in Room 3, children entered the classroom and were unsupervised in Room 2 during hand washing time, and staff were unaware a child in Room 4 was using scissors to sharpen a pencil.	Delete
3	8/17/2016	9/9/2016	Recited: Ensure adequate and direct supervision is maintained at all times while on the play area, whereas two staff were observed sitting on the equipment and benches unaware that a child was sitting on top of the bicycle merry-go-round while in use and a 14 year old child was using a ruler to hit other children at the picnic table.	Delete
4	8/17/2016	9/9/2016	Recited: Staff in Rooms 3, 4 and 5 were unaware of the number of children in their care, stating the incorrect number and having to count.	Delete
5	8/17/2016	9/9/2016	Recited: Maintain adequate staff/child ratios throughout the center. There were 9 children (0-18 months) in Room 1 with two staff, 7 children (18 months - 2.5 years) in Room 2 with 1 staff, and 12 children (2.5-3 years) in Room 3 with 1 staff. One additional staff was needed in Rooms 1, 2, and 3 to meet minimum staff/child ratios.	Delete
15	8/17/2016	9/9/2016	Ensure staff interact with the children throughout the day throughout the center.	Delete
15	8/17/2016	9/9/2016	Ensure staff offer the children a mixture of staff directed and child selected activities, whereas the children in Room 3 were only offered building blocks or dittos and children were not allowed to leave their chosen activity.	Delete
15	8/17/2016	10/17/2016	Ensure toys and activities are accessible to the children and not stored on shelves inaccessible to the children throughout the center. 9/9/2016: Toys and equipment were inaccessible to the children in Room 1 as they were stored on top of high shelves.	Delete
16	8/17/2016	9/9/2016	Recited: Ensure activities are age appropriate, whereas 2 year olds were given handwriting dittos to complete in Room 3.	Delete
17	8/17/2016	9/9/2016	Implement age appropriate time frames throughout the center, whereas children were observed in one activity for extended periods of time in each classroom with no other activity offered.	Delete
18	8/17/2016	9/9/2016	Provide school-aged children with age appropriate activities and equipment, whereas the summer camp children were using toddler and preschool materials.	Delete
19	8/17/2016	9/9/2016	Create and implement a school-aged curriculum and activities, allowing the students to assist in the curriculum development.	Delete
21	8/17/2016	9/9/2016	Ensure children are not inactive for more than 30 minutes at a time, whereas children were observed sitting in one activity for more than 30 minutes without the opportunity to switch activities and move around in Rooms 2, 3, 4, and 5.	Delete
23	8/17/2016	9/9/2016	Recited: Ensure age appropriate and educational content is offered on the computers, whereas school aged children in Room 5 were observed watching You Tube videos that were not age appropriate or educational.	Delete
28	8/17/2016	12/9/2016	Establish and implement classroom and discipline rules for school aged children in Rooms 4 and 5.	Delete
29	8/17/2016	10/17/2016	Maintain the kitchen and food storage areas in the basement in a clean and sanitary manner, and store all food items in sealed containers.	Delete
43	8/17/2016		Provide alternate activities for children under the age of 5 who do not need more than 30 minutes of rest, and for children 5 and over who do not rest. Cease the practice of requiring school age children to lay down on a mat unless requested by each child.	Delete
71	8/17/2016		Retrain all staff and management in supervision by an outside agency and provide training documentation to OOL.	Delete
71	8/17/2016		Retrain all staff and management in maintaining ratios by an outside agency and provide training documentation to OOL.	Delete
71	8/17/2016		Retrain all staff and management in tracking by an outside agency and provide training documentation to OOL.	Delete
71	8/17/2016		Retrain all staff and management in age appropriate activities and curriculum for all ages by an outside agency and provide training documentation to OOL.	Delete
92	8/17/2016		Ensure staff use a two step process of cleaning then disinfecting surfaces with a commercial disinfect or bleach and water solution throughout the center.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
99	8/17/2016	10/17/2016	Recited: Repair or replace the torn plastic covering on the diaper changing pad in Room 2.	Delete
112	8/17/2016	9/9/2016	Recited: Maintain the microwave in Room 4 in a clean and sanitary manner.	Delete
112	8/17/2016		Recited: Secure all microwaves throughout the center.	Delete
129	8/17/2016	9/9/2016	Recited: Cease use and remove the oil heating electric air fresheners throughout the center.	Delete
130	8/17/2016	9/9/2016	Remove the two file cabinets in Room 1 that are limiting the exit door from opening fully.	Delete
130	8/17/2016	9/9/2016	Rearrange the cribs in Room 1 to create and maintain a 3 foot unobstructed aisle that exits out.	Delete
133	8/17/2016	3/3/2017	Remove the storage from the closet underneath the stairs that lead to the second floor at the front entrance of the center.	Delete
146	8/17/2016	9/9/2016	Repair or replace the leaking refrigerator/freezer in the basement.	Delete
146	8/17/2016	1/20/2017	Clean and deice all refrigerator/freezers throughout the center and basement.	Delete
146	8/17/2016	9/9/2016	Secure all window air conditioning units throughout the cetner.	Delete
146	8/17/2016	10/17/2016	Repair or replace the loose ceiling ventilation grate in Room 5.	Delete
146	8/17/2016	10/17/2016	Maintain all toys, equipment and shelves in a clean and sanitary manner throughout the center.	Delete
147	8/17/2016	9/9/2016	Recited: Maintain all carpets and floors in a clean and sanitary manner throughout the center.	Delete
148	8/17/2016		Recited: Repair and repaint the damaged ceiling in Room 5.	Delete
150	8/17/2016	10/17/2016	Take necessary action to seal the building to prevent infestation of ants, mice, cockroaches and flies.	Delete
151	8/17/2016	10/17/2016	Repair and replace the torn and missing window screens throughout the center.	Delete
151	8/17/2016	9/9/2016	Remove the stuffed animals used as a barrier for the window air conditioning units and install suitable window barriers for all air conditioning units.	Delete
151	8/17/2016	9/9/2016	Provide a screen door for the back door of the basement kitchen when used for ventilation, or ensure doors remain closed at all times.	Delete
161	8/17/2016	9/9/2016	Remove excess storage from the ceiling/wall cabinet in Room 5.	Delete
161	8/17/2016	3/3/2017	Remove excess storage from the tops of toy shelves and counters throughout the center.	Delete
163	8/17/2016	9/9/2016	Remove wires from the top landing of the basement stairs.	Delete
167	8/17/2016	3/3/2017	Secure the cabinet to the wall and ceiling in Room 5 as the cabinet is loose and falling.	Delete
167	8/17/2016	9/9/2016	Secure the hanging wires in the corner of Room 3.	Delete
167	8/17/2016	9/9/2016	Secure all window air conditioning units throughout the center.	Delete
168	8/17/2016	12/9/2016	Recited: Repair or replace the broken wooden fence on the play area.	Delete
174	8/17/2016	10/17/2016	Recited: Repair or remove the broken toys and equipment from the play area.	Delete
174	8/17/2016	9/9/2016	Recited: Remove the broken shelf and water dispensing canisters from the play area.	Delete
178	8/17/2016	10/17/2016	Recited: Remove the overgrown vegetation throughout the play area and on the fencing.	Delete
188	8/17/2016	9/9/2016	Recited: Remove and dispose of the piles of debris and equipment from the rear play area.	Delete
188	8/17/2016	10/17/2016	Recited: Provide a barrier on the play area restricting the children's access to the wooden platform on the side of the building.	Delete
188	8/17/2016	10/17/2016	Recited: Remove and dispose of the debris and gutters from the fenced in enclosure next to the building on the side play area.	Delete
188	8/17/2016	12/9/2016	Recited: Repair, replace or remove the metal window guard from the air conditioning unit in the window of Room 1 that is protruding onto the walkway at the children's eye level.	Delete
14	12/9/2016	1/20/2017	Recited: Ensure the children's safety wherein a named child, below 18 months old, was observed sleeping with a bib on, strapped into a bouncy seat placed inside of a crib. Ensure safe infant sleep practices are implemented at all times.	Delete
146	12/9/2016	3/3/2017	Recited: Repair or replace the two broken windows in Room 5 and all window seals in Rooms 4 and 5 to prevent drafts from the outdoors.	Delete
157	12/9/2016	12/19/2016	Recited: Maintain a minimum temperature of 68 degrees wherein children were observed napping in Room 5 and the temperature was 39 degrees. Cease use of Rooms 4 and 5 until the temperature is maintained at 68 degrees or higher. At the time of inspection all children in Room 5 were moved downstairs to Room 3 where the heat was maintained, and the director stated that the children would not use Rooms 4 and 5 until the heat can be maintained.	Delete
4	12/19/2016	1/20/2017	Recited: Implement a method of tracking the children, wherein staff in Rooms 1 and 3 were unaware of the number of children in their care stating the incorrect number present.	Delete
5	12/19/2016	1/20/2017	Recited: Maintain staff/child ratios, wherein there were 9 children, 0-18 months, present in Room 1 with 2 staff. Three staff were needed to maintain minimum staff/child ratios.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
167	12/19/2016	1/20/2017	Recited: Remove all building supplies on the front stairs to the second floor.	Delete
3	1/20/2017	3/3/2017	Recited: Maintain adequate supervision at all times, wherein a named staff exited Room 5 multiple times leaving 6 children, ages 4-5, unsupervised.	Delete
60	1/20/2017		Recited: Ensure a staff is designated to fulfill the director's job responsibilities in the absence of the director and assistant director. Ensure the designated staff has access to all program records and can carry out the director's responsibilities.	Delete
3	3/3/2017		Recited: Maintain adequate supervision at all times, wherein a named staff left Room 3 multiple times leaving 12 children, ages 2-3, unsupervised.	Delete
3	3/3/2017		Recited: Maintain adequate supervision at all times, wherein a named staff left Room 2 multiple times leaving 8 children, 18 months -2 years, unsupervised.	Delete
91	3/3/2017		Recited: Ensure diapering surfaces are washed and disinfected after each use in Room 2.	Delete
99	3/3/2017		Recited: Ensure the diaper changing surface in Room 3 has a non-absorbent cover.	Delete